

**FORM
INSP**Rev
X/15

State of Colorado

Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/22/2018

Submitted Date:

08/22/2018

Document Number:

689301796**FIELD INSPECTION FORM**

Loc ID 335522 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295978	WELL	PR	01/05/2015	GW	045-15864	JOLLEY 16-17D	PR
298691	WELL	PR	09/01/2015	GW	045-17338	JOLLEY 16-23D	PR
298693	WELL	PR	04/18/2009	GW	045-17340	HILTON 16-36D	PR
298696	WELL	PR	12/20/2010	GW	045-17343	HILTON KP 632-16	PR
298701	WELL	PR	03/19/2009	GW	045-17344	JOLLEY 16-16D	PR
298705	WELL	PR	04/01/2011	GW	045-17346	JOLLEY KP 511-16	PR

General Comment:[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Sign not posted or information inaccurate , sign not legible. see photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	09/22/2018

Emergency Contact Number:		
Comment:	1-970-285-9377	
Corrective Action:		Date:

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds/ Debris on location		
Corrective Action:	Comply with Rule 603.f .	Date:	09/01/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	2 chemical units at wellheads 1 chemical unit at Meter run		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	HEATED STEEL AST		,
Comment:	Centralized battery				
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	295978	Type:	WELL	API Number:	045-15864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298691	Type:	WELL	API Number:	045-17338	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298693	Type:	WELL	API Number:	045-17340	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298696	Type:	WELL	API Number:	045-17343	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298701	Type:	WELL	API Number:	045-17344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298705	Type:	WELL	API Number:	045-17346	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				
				Material Handling And Spill Prevention		
Ditches						
		Compaction				
Seeding						
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401741376	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559316
689301797	Inspection Photo 689301797	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559304